

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE07-03-D-S014		3. Award/Effective Date 2003DEC29		4. Order Number 0003		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name TERRENCE BROWN		B. Telephone Number (No Collect Calls) (586) 574-5373		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: BROWNT@TACOM.ARMY.MIL		Code W56HZV 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms	
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.		Code Y00000		16. Administered By DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399		Code S4402A	
Telephone No.							
17. Contractor/Offeror CRANE CARRIER COMPANY 1925 N SHERIDAN RD TULSA, OK. 74115-3602		Code 03533 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		Code HQ0339	
Telephone No. (918) 836-1651							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 3035001013236400101005031E1 S12102 W56HZV						26. Total Award Amount (For Govt. Use Only) \$897,948.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586) 574-6524		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32a. Quantity In Column 21 Has Been				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32b. Signature Of Authorized Government Representative				32c. Date		38. S/R Account Number	
32b. Signature Of Authorized Government Representative				32c. Date		39. S/R Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
41b. Signature And Title Of Certifying Officer				41c. Date		42c. Date Recd (YYMMDD)	
41b. Signature And Title Of Certifying Officer				41c. Date		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S014/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CRANE CARRIER COMPANY		

SUPPLEMENTAL INFORMATION

Delivery Order 0003 to Contract DAAE07-03-D-S014 is issued to:

1. To add 9 each M878A2 Yard Tractors to the contract. These Yard Tractors are procured via economy act order for issue to US Army Reserve units with Fiscal Year 03 National Guard and Reserve Equipment Appropriation funding.
2. All of the 9 vehicles being ordered are priced at the second ordering year prices set forth in the Contract, as follows:

CLIN 0012AC, 9 each, M878A2 Yard Tractors, FOB Origin (CLIN 0012 of the Contract), Unit Price \$99,772.00, Total \$ 897,948.00.
3. Request the manufacturer's data plate be annotated with the following: "USAR DPP 03." Alternative: if existing data plate cannot be annotated with DPP statement, Crane Carrier Corporation shall inscribe "USAR DPP 03" on an additional data plate, fabricated from a suitable metal material and attached as the existing data plate. This data plate must be visible and in close proximity with the existing data plate.
4. The total amount of Delivery Order 0003 to Contract DAAE07-03-D-S014 is \$897,948.00. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S014/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-452-5579 SECURITY CLASS: Unclassified				
0012AC	<p data-bbox="264 520 480 541"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 600 758 699">NOUN: M878A2 YARD TRACTOR - 9 EA PRON: P232M053J6 PRON AMD: 01 ACRN: AA AMS CD: 10100500000 CUSTOMER ORDER NO: W81E683336K005</p> <p data-bbox="264 785 889 989">Request the manufacturer's data plate be annotated with the following: "USAR DPP 03." Alternative: if existing data plate cannot be annotated with the DPP statement, Crane Carrier Corporation shall inscribe "USAR DPP 03" on an additional data plate, fabricated from a suitable metal material and attached as the existing data plate. This data plate must be visible and in close proximity with the existing data plate.</p> <p data-bbox="444 1157 699 1178">(End of narrative B001)</p> <p data-bbox="264 1262 501 1283"><u>Packaging and Marking</u></p> <p data-bbox="264 1341 547 1362"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1449 547 1470"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3344S201 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 01-JUL-2004</p> <p data-bbox="264 1713 456 1734">FOB POINT: Origin</p> <p data-bbox="264 1768 781 1917">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	9	EA	\$ 99,772.00000	\$ 897,948.00

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-S014/0003</div>				

Name of Offeror or Contractor: CRANE CARRIER COMPANY

CONTRACT ADMINISTRATION DATA

PRON/								JOB		
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0012AC	P232M053J6	AA	1	97	3035001013236400101005031E1	S12102		W56HZV	\$	897,948.00
	10100500000									
	W81E683336K005									
								TOTAL	\$	897,948.00
SERVICE								ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>	
Army	AA		97	3035001013236400101005031E1	S12102		W56HZV	\$	897,948.00	
								TOTAL	\$	897,948.00